

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

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Enactment date: 7/31/2017 Enactment #: 487

Effective date: 8/10/2017

Title: Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to

execute relevant agreements to receive grant funding to support Liberty Ave Infrastructure Improvement Project, and further providing for an agreement and expenditures not to exceed Four

Million Nine Hundred Forty Thousand (\$4,940,000) dollars for this stated purpose.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. Summary 2017-1759

Date	Ver.	Action By	Action	Result
8/10/2017	1	Mayor	Signed by the Mayor	
7/31/2017	1	City Council	Passed Finally	Pass
7/26/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/18/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to execute relevant agreements to receive grant funding to support Liberty Ave Infrastructure Improvement Project, and further providing for an agreement and expenditures not to exceed Four Million Nine Hundred Forty Thousand (\$4,940,000) dollars for this stated purpose.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to execute relevant agreements in order to receive a grant award of Four Million Nine Hundred Forty Thousand (\$4,940,000) dollars for the Liberty Ave Infrastructure Improvement Project. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400213.45703.00.

Section 2.

The Mayor and the Director of the Department of Mobility and Infrastructure are further authorized to enter into an Agreement, or Contract, or utilize existing Agreements or Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies at a cost not to exceed Four Million Nine Hundred Forty Thousand (\$4,940,000) dollars, for the Liberty Ave Infrastructure Improvement Project chargeable to and payable from the Grants Trust Fund account 6029400213.50000.00.